

Fill in this information to identify the case:	
Debtor name	<u>Heritage Disposal And Storage, LLC</u>
United States Bankruptcy Court for the:	<u>DISTRICT OF NEBRASKA, LINCOLN DIVISION</u>
Case number (if known)	<u>4:19-bk-40297</u>

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1 Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B.....	\$ <u>5,447,572.00</u>
1b. Total personal property: Copy line 91A from Schedule A/B.....	\$ <u>4,811,636.37</u>
1c. Total of all property: Copy line 92 from Schedule A/B.....	\$ <u>10,259,208.37</u>

Part 2 Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A~~Amount of claim~~, from line 3 of Schedule D..... \$ 3,822,785.65

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F.....	\$ <u>587,985.81</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	+\$ <u>4,636,857.19</u>

4. **Total liabilities**
Lines 2 + 3a + 3b

\$ 9,047,628.65

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (*Identify all*)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

Checking Account with: Five Points

3.1. Bank \$0.00

3.2. Checking Account with: US Bank \$0.00

4. Other cash equivalents (*Identify all*)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

Part 4: Investments

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13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials Recycled energetic materials and explosives : The materials need an outsource and final specification for processing. Currently there are approximately 685,000 pounds of materials. The liability should they need to be destroyed versus future processing would be about 5 to 7 dollars per pound. That is a disposal liability of about 3.5 to 5M.		\$0.00		\$0.00
20. Work in progress Work in Progress		\$1,157,706.99		\$1,157,706.99
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
23. Total of Part 5.				\$1,157,706.99
24. Is any of the property listed in Part 5 perishable?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Book value	Valuation method	Current Value		
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

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- No. Go to Part 7.
 Yes Fill in the information below.

[Part 7.] Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	Office Equipment	\$40,660.00		\$40,660.00

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43.	Total of Part 7.	\$40,660.00
	Add lines 39 through 42. Copy the total to line 86.	
44.	Is a depreciation schedule available for any of the property listed in Part 7?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

[Part 8.] Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2005 Chevrolet Silverado Vehicles	\$3,004.00		\$3,004.00
47.2.	2005 Chevrolet Silverado	\$4,147.00		\$4,147.00
47.3.	2005 Chevrolet Silverado	\$3,004.00		\$3,004.00
47.4.	2005 Chevrolet Silverado	\$3,004.00		\$3,004.00

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47.5. 2003 Chevrolet C45 \$8,000.00 \$8,000.00

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

Machinery and Equipment \$3,592,110.38 \$3,592,110.38

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$3,613,269.38

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Harrison TWP PT E 1/2 NE 1/4 24-11-11 1.55 acres		<u>\$9,743.00</u>		<u>\$9,743.00</u>
55.2. Harrison TWP PT E 1/2 E 1/2 NE 1/4 24-11-11 PT Tract 47A 10.28 acres		<u>\$75,223.00</u>		<u>\$75,223.00</u>
55.3. Center TWP PT NE 1/4 & PT W 1/2 NE 1/4 19-11-10 PT Tract 47A 148.68 acres		<u>\$779,484.00</u>		<u>\$779,484.00</u>

Debtor	<u>Heritage Disposal And Storage, LLC</u> Name	Case number (<i>If known</i>)	<u>4:19-bk-40297</u>
55.4.	Center TWP PT N 1/2 NE 1/4 & PT N 1/2 NE 1/4 NE 1/4 30-11-10 PT Tract 48D <u>19.08 acres</u>	\$26,526.00	\$26,526.00
55.5.	Harrison TWP PT E 1/2 NE 1/4 & NW 1/4 NE 1/4 & PT SW 1/4 & PT E 1/2 NW 1/4 24-11-11 Tract 46 <u>137.49 acres</u>	\$1,506,569.00	\$1,506,569.00
55.6.	Harrison TWP PT S 1/2 NE 1/4 & PT SE 1/4 NW 1/4 & PT NE 1/4 SW 1/4 & PT N 1/2 SE 1/4 24-11-11 Tract 48A <u>130.48 acres</u>	\$830,554.00	\$830,554.00
55.7.	Harrison TWP PT S 1/2 N 1/2 SE 1/4 & PT E 1/2 SE 1/4 & S 1/2 SE 1/4 24-11-11 Tract 48C <u>139.61 acres</u>	\$816,406.00	\$816,406.00
55.8.	Harrison TWP PT N 1/2 NE 1/4 NW 1/4 & PT N 1/2 N 1/2 NE 1/4 25-11-11 PT Tract 48C <u>24.09 acres</u>	\$32,880.00	\$32,880.00
55.9.	Center TWP PT SW 1/4 NE 1/4 & PT S 1/2 NW 1/4 & PT N 1/2 SW 1/4 & PT NW 1/4 SW 1/4 19-11-10 Tract 48B <u>110.81 acres</u>	\$660,549.00	\$660,549.00
55.10	Center TWP PT S 1/2 N 1/2 SW 1/4 & S 1/2 SW 1/4 & PT W 1/2 SE 1/4 19-11-10 Tract 48D <u>126.34 acres</u>	\$688,840.00	\$688,840.00
55.11	Harrison TWP PT NW 1/4 NW 1/4 24-11-11 Tract 45A <u>6.86 acres</u>	\$20,798.00	\$20,798.00

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56. Total of Part 9. \$5,447,572.00
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.
57. Is a depreciation schedule available for any of the property listed in Part 9?
 No
 Yes
58. Has any of the property listed in Part 9 been appraised by a professional within the last year?
 No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes Fill in the information below.

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$1,157,706.99	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$40,660.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$3,613,269.38	
88. Real property. <i>Copy line 56, Part 9.....</i> ➤		\$5,447,572.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$4,811,636.37	+ 91b. \$5,447,572.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$10,259,208.37

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Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 Cornerstone Bank

Creditor's Name

119 C St
Shelton, NE 68876-9688

Creditor's mailing address

Describe debtor's property that is subject to a lien

2005 Chevrolet Silverado
Vehicles

Column A

Amount of claim

Do not deduct the value
of collateral.

\$258,785.65

Column B

Value of collateral
that supports this
claim

\$3,004.00

Creditor's email address, if known

Describe the lien

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

Date debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

1. Cornerstone Bank

2. Five Points Bank

2.2 Five Points Bank

Creditor's Name

3111 W Stolley Park Rd
Grand Island, NE
68801-7228

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$3,415,000.00

\$5,468,731.00

2005 Chevrolet Silverado

Vehicles

Describe the lien

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H)

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

As of the petition filing date, the claim is:

Check all that apply

Debtor	<u>Heritage Disposal And Storage, LLC</u>	Case number (if known)	<u>4:19-bk-40297</u>
Name			
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
1. Cornerstone Bank 2. Five Points Bank			
2.3 Hall County Treasurer <small>Creditor's Name</small>		Describe debtor's property that is subject to a lien	\$149,000.00
		2017 Property Taxes	\$0.00
<small>Creditor's mailing address</small> 121 S Pine St Ste 2 Grand Island, NE 68801-6076		<small>Describe the lien</small>	
		<small>Is the creditor an insider or related party?</small> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<small>Creditor's email address, if known</small>		<small>Is anyone else liable on this claim?</small> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
<small>Date debt was incurred</small>			
<small>Last 4 digits of account number</small>			
<small>Do multiple creditors have an interest in the same property?</small> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<small>As of the petition filing date, the claim is:</small> <small>Check all that apply</small> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
<small>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</small>			
\$3,822,785.6			5
Part 2: List Others to Be Notified for a Debt Already Listed in Part 1			
<small>List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.</small>			
<small>If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.</small>			
<small>Name and address</small>		<small>On which line in Part 1 did you enter the related creditor?</small>	<small>Last 4 digits of account number for this entity</small>
Cornerstone Bank 529 N Lincoln Ave York, NE 68467-2944		<u>Line 2.1</u>	
James Niemeier McGrath 1601 Dodge St Omaha, NE 68102-1637		<u>Line 2.2</u>	

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1B List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Alfred Mrkvicka 342 N 110th Rd # M Wood River, NE 68883-9754	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,127.98 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.2	Priority creditor's name and mailing address Chris M. Kolb 2529 Mill River Rd Grand Island, NE 68801-7372	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,308.13 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Name	Case number (if known)	
2.3	Heritage Disposal And Storage, LLC Priority creditor's name and mailing address Cody Paro 407 Ponderosa Dr Grand Island, NE 68803-9653	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$907.34 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.4	Daniel Astrones Priority creditor's name and mailing address 2912 Goldenrod Dr Grand Island, NE 68801-8757	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$77,208.14 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.5	James E. Pederson Priority creditor's name and mailing address 4252 Arizona Ave Grand Island, NE 68803-1005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,045.12 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.6	James E. Rogers, Jr. Priority creditor's name and mailing address 2939 Goldenrod Dr Grand Island, NE 68801-8756	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$76,376.43 \$0.00
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.7	Priority creditor's name and mailing address James H. Pedersen, Jr. 2639 Jan St Grand Island, NE 68803-1138	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,038.80	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.8	Priority creditor's name and mailing address James L. Milby PO Box 400 Cairo, NE 68824-0400	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28,028.58	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.9	Priority creditor's name and mailing address Jason A. Probasco, II 3120 W 17th St Grand Island, NE 68803-2411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,457.99	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.10	Priority creditor's name and mailing address Jeffery D. Pelowski 901 Ridge Road PI Hickman, NE 68372-1418	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$23,709.86	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.11	Priority creditor's name and mailing address Jeffrey Roby 4060 Northview Dr Grand Island, NE 68803-3832	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.12	Priority creditor's name and mailing address Jeremiah A. Vess 2812 Lamar Ave Grand Island, NE 68803-6110	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.13	Priority creditor's name and mailing address Jeremy McCoy 1919 N St Aurora, NE 68818-1730	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.14	Priority creditor's name and mailing address Justin C. Davis 4087 W Capital Ave Grand Island, NE 68803-1117	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<u>Heritage Disposal And Storage, LLC</u>	Case number (if known)	<u>4:19-bk-40297</u>
Name			
2.15	Priority creditor's name and mailing address Mark A. Vess 106 E 3rd St Alda, NE 68810-9660	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.16	Priority creditor's name and mailing address Steven Kolb 1901 W Anna St Grand Island, NE 68803-5930	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address American Express PO Box 297879 Fort Lauderdale, FL 33329-7879	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,620.75
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address Benchmark Capital Group 5100 Westheimer Rd Ste 200 Houston, TX 77056-5597	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address Breakout Capital 6862 Elm St Fl 3 McLean, VA 22101-3897	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$75,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name	Case number (if known)	
Heritage Disposal And Storage, LLC	4:19-bk-40297	
3.4 Nonpriority creditor's name and mailing address Culligan of Grand Island 3112 W Old Potash Hwy Grand Island, NE 68803-5215 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$697.57
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5 Nonpriority creditor's name and mailing address Dave Huston 108 N Locust St Grand Island, NE 68801-6004 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$187,790.79
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6 Nonpriority creditor's name and mailing address Donald Erickson 1518 Warbler Cir Grand Island, NE 68803-3933 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$122,771.78
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.7 Nonpriority creditor's name and mailing address ECCI Corporation 13000 Cantrell Rd Little Rock, AR 72223-1637 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$12,478.71
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.8 Nonpriority creditor's name and mailing address Ellerbrock Norris Insurance PO Box 816 Hastings, NE 68902-0816 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$88,000.00
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.9 Nonpriority creditor's name and mailing address Fairbanks Irrigation 15832 W Wood River Rd Wood River, NE 68883-9605 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$8,000.00
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10 Nonpriority creditor's name and mailing address Frederick Grimm 2801 Alaskan Way Ste 107 Seattle, WA 98121-1135 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply.	\$1,186,343.30
	<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Name	Case number (if known)	
3.11	Heritage Disposal And Storage, LLC Grimm Family Ventures Brandon R Tomjack, Attorney 1700 Farnam St Ste 1500 Omaha, NE 68102-2078	As of the petition filing date, the claim is: Check all that apply.	<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address Grimm Family Ventures, LLC C/O Jaclyn Klintoe 12910 Pierce St Ste 20 Omaha, NE 68144-1105	As of the petition filing date, the claim is: Check all that apply.	\$669,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	Nonpriority creditor's name and mailing address Hank Morast 4336 W Capital Ave Grand Island, NE 68803-1413	As of the petition filing date, the claim is: Check all that apply.	\$26,007.68
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address Huston & Higgins 108 N Locust St Grand Island, NE 68801-6004	As of the petition filing date, the claim is: Check all that apply.	\$24,400.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address John Havener 6220 E Sandra Ter Scottsdale, AZ 85254-1367	As of the petition filing date, the claim is: Check all that apply.	\$14,000.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address JP Whitney & Associates, LLC 2028 E Ben White Blvd # 240-1941 Austin, TX 78741-6966	As of the petition filing date, the claim is: Check all that apply.	\$110,180.00
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.17	Nonpriority creditor's name and mailing address Mark Vess 106 E 3rd St Alda, NE 68810-9660	As of the petition filing date, the claim is: Check all that apply.	\$1,437,689.77
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Heritage Disposal And Storage, LLC Name	Case number (if known)	4:19-bk-40297
3.18	Nonpriority creditor's name and mailing address Michael R. Sullivan 609 W 42nd St Kearney, NE 68845-2384 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,000.00
3.19	Nonpriority creditor's name and mailing address Mid Nebraska Disposal, Inc. PO Box 1089 Grand Island, NE 68802-1089 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$458.76
3.20	Nonpriority creditor's name and mailing address Olsson 201 E 2nd St Grand Island, NE 68801-5903 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,500.00
3.21	Nonpriority creditor's name and mailing address Parametrix, Inc. 60 Washington Ave Ste 390 Bremerton, WA 98337-5652 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,523.21
3.22	Nonpriority creditor's name and mailing address Porbeck Engineering Corporation 106 S State St Little Rock, AR 72201-2122 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,582.25
3.23	Nonpriority creditor's name and mailing address Rambol 19020 33rd Ave W Ste 310 Lynnwood, WA 98036-4754 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,668.00
3.24	Nonpriority creditor's name and mailing address Romeo Engineering 4217 Hahn Blvd Fort Worth, TX 76117-1712 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,000.00

Debtor	Case number (if known)	
<u>Heritage Disposal And Storage, LLC</u>	<u>4:19-bk-40297</u>	
Name		
3.25 Nonpriority creditor's name and mailing address Sapp Bros. PO Box 927 Grand Island, NE 68802	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,082.74
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.26 Nonpriority creditor's name and mailing address Southern Power District PO Box 1687 Grand Island, NE 68802-1687	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,872.06
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.27 Nonpriority creditor's name and mailing address T Shirt Engineers 311 W 4th St Grand Island, NE 68801-4501	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$249.16
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.28 Nonpriority creditor's name and mailing address TC West Campus 7th, LLC C/O Jaclyn Klintoe 12910 Pierce St Ste 20 Omaha, NE 68144-1105	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,820.00
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.29 Nonpriority creditor's name and mailing address The Meyer Five, LLP 3911 Warbler Rd Grand Island, NE 68803-3908	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$296,410.51
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.30 Nonpriority creditor's name and mailing address Tom Rogan 410 N Walnut St Grand Island, NE 68801-4516	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,412.88
Date(s) debt was incurred _____ Last 4 digits of account number _____		
3.31 Nonpriority creditor's name and mailing address Travelers-RMD PO Box 5600 Hartford, CT 06102-5600	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,558.00
Date(s) debt was incurred _____ Last 4 digits of account number _____		

Debtor	<u>Heritage Disposal And Storage, LLC</u>	Case number (if known)	<u>4:19-bk-40297</u>
Name			
3.32	Nonpriority creditor's name and mailing address Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	As of the petition filing date, the claim is: Check all that apply.	<u>\$739.27</u>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
--------------------------	----------------------------------------------------------------------------	-----------------------------------------

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5a.	\$	<u>587,985.81</u>
5b.	+	\$ <u>4,636,857.19</u>
5c.	\$	<u>5,224,843.00</u>

Fill in this information to identify the case:	
Debtor name <u>Heritage Disposal And Storage, LLC</u>	
United States Bankruptcy Court for the: <u>DISTRICT OF NEBRASKA, LINCOLN DIVISION</u>	
Case number (if known) <u>4:19-bk-40297</u>	

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Land Lease from
January
2019-December 2019
This Lease will be reviewed and renewed on a yearly basis.
Lease Per Acre:
Irrigated Farmable
180 @ \$ 255 = \$ 45,900
Non Irrigated Farmable
350 @ \$129 = \$ 45,150

\$91,050
1st Half payment
\$45,525 due: March
15, 2019
2nd Half payment
\$45,525 due:
November 1, 2019

State the term remaining

List the contract number of any government contract

Adam Woitaszewski

Debtor 1 Heritage Disposal And Storage, LLC
First Name _____ Middle Name _____ Last Name _____

Case number (if known) 4:19-bk-40297

 Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2. State what the contract or lease is for and the nature of the debtor's interest

Land Lease from
January
2019-December 2019
Acres:
 Irrigated Farmable
None
 Non-irrigated
Farmable
None
 Hay / Grass
240 Approximate Acres

Lease Per Acre:
Hay / Grass 240 @
\$40.00 per acre =
\$9,600
1st Half payment
\$4,800 due: March
15, 2019
2nd Half payment
\$4,800 due: November
1,2019
Or
Hay / Grass 60 / 40
shares
Choice to be made by
Simple Faith farms at
time of execution on 15
March 2019.

... State the term remaining

List the contract number of any government contract

Simple Faith Farms

Fill in this information to identify the case:	
Debtor name <u>Heritage Disposal And Storage, LLC</u>	
United States Bankruptcy Court for the: <u>DISTRICT OF NEBRASKA, LINCOLN DIVISION</u>	
Case number (if known) <u>4:19-bk-40297</u>	
<input type="checkbox"/> Check if this is an amended filing	

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	<i>Check all schedules that apply:</i>
2.1	Mark A. Vess	PO Box 250 Alda, NE 68810-0250	Frederick Grimm	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.10</u> <input type="checkbox"/> G _____

Fill in this information to identify the case:	
Debtor name <u>Heritage Disposal And Storage, LLC</u>	
United States Bankruptcy Court for the: <u>DISTRICT OF NEBRASKA, LINCOLN DIVISION</u>	
Case number (if known) <u>4:19-bk-40297</u>	
<input type="checkbox"/> Check if this is an amended filing	

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1 Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2019 to Filing Date

Operating a business

\$0.00

Other _____

For prior year:
From 1/01/2018 to 12/31/2018

Operating a business

\$345,000.00

Other _____

For year before that:
From 1/01/2017 to 12/31/2017

Operating a business

\$3,287,500.00

Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

For prior year:
From 1/01/2018 to 12/31/2018

Land Lease Income

\$79,956.00

Part 2 List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor Heritage Disposal And Storage, LLC

Case number (if known) 4:19-bk-40297

None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
-----------------------------	-------	-----------------------	---------------------------------------------------------

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
----------------------------	-------	-----------------------	---------------------------------

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

Debtor Heritage Disposal And Storage, LLC

Case number (if known) 4:19-bk-40297

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.		
	List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

[Part 6] Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value

[Part 7] Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To

[Part 8] Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

Debtor Heritage Disposal And Storage, LLC

Case number (*if known*) 4:19-bk-40297

[Part 9: Personally Identifiable Information]

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

[Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units]

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

[Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own]

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- None

Owner's name and address	Location of the property	Describe the property	Value
Employees 345 S 80th Rd Alda, NE 68810	345 S 80th Rd Alda, NE 68810	Personal Property for employee's: old cars, tools, parts, trailer, old furniture, bath tub, dryer, freezer, refrigerator, tv, coffee pot, etc.	\$0.00

Debtor Heritage Disposal And Storage, LLC

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Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN.
-----------------------	-------------------------------------	----------------------------------------------------------------------------------

Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
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26a.1. Leisl Kleindle-Schilling

26a.2. Debbie Malone

26a.3. Mike Sullivan

Debtor Heritage Disposal And Storage, LLC

Case number (*if known*) 4:19-bk-40297

Name and address

Date of service
From-To

26a.4. John Havener

26a.5. Chuck Moore

26a.6. Ryan Holbert

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name

Address

Position and nature of any interest

Period during which position or interest was held

Fred Grimm

12910 Pierce St Ste 20
Omaha, NE 68144-1105

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Debtor Heritage Disposal And Storage, LLC

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Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 13, 2019

/s/ Mark A. Vess

Signature of individual signing on behalf of the debtor

Mark A. Vess

Printed name

Position or relationship to debtor Managing Member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
 Yes

United States Bankruptcy Court
District of Nebraska, Lincoln Division

IN RE:

Case No. 4:19-bk-40297

Heritage Disposal And Storage, LLC

Chapter 11

Debtor(s)

LIST OF EQUITY SECURITY HOLDERS

Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)
Dave Huston 108 N Locust St Grand Island, NE 68801-6004	4.910000	Class B Secretary
Donald Erickson 3911 Warbler Rd Grand Island, NE 68803-3908	3.210000	Class A
Henry Morast 4336 W Capital Ave Grand Island, NE 68803-1413	0.680000	Class A
Mark Vess 106 E 3rd St Alda, NE 68810-9660	82.550000	Class A President
The Meyer Five, LLP 3911 Warbler Rd Grand Island, NE 68803-3908	7.750000	Class A
Thomas Rogan 103650 Overseas Hwy Lot 49 Key Largo, FL 33037-2846	0.900000	Class A

Fill in this information to identify the case:

Debtor name	Heritage Disposal And Storage, LLC
United States Bankruptcy Court for the:	DISTRICT OF NEBRASKA, LINCOLN DIVISION
Case number (if known)	4:19-bk-40297

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property(Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property(Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases(Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule E/F
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 13, 2019

X /s/ Mark A. Vess

Signature of individual signing on behalf of debtor

Mark A. Vess

Printed name

Managing Member

Position or relationship to debtor

United States Bankruptcy Court
District of Nebraska, Lincoln Division

IN RE:

Heritage Disposal And Storage, LLC

Case No. 4:19-bk-40297

Chapter 11

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: March 13, 2019

Signature: /s/ Mark A. Vess

Mark A. Vess, Managing Member

Debtor

Date:

Signature:

Joint Debtor, if any

Alfred Mrkvicka
342 N 110th Rd # M
Wood River, NE 68883-9754

American Express
PO Box 297879
Fort Lauderdale, FL 33329-7879

Benchmark Capital Group
5100 Westheimer Rd Ste 200
Houston, TX 77056-5597

Breakout Capital
6862 Elm St Fl 3
McLean, VA 22101-3897

Chris M. Kolb
2529 Mill River Rd
Grand Island, NE 68801-7372

Cody Paro
407 Ponderosa Dr
Grand Island, NE 68803-9653

Cornerstone Bank
119 C St
Shelton, NE 68876-9688

Cornerstone Bank
529 N Lincoln Ave
York, NE 68467-2944

Culligan of Grand Island
3112 W Old Potash Hwy
Grand Island, NE 68803-5215

Daniel Astrones
2912 Goldenrod Dr
Grand Island, NE 68801-8757

Dave Huston
108 N Locust St
Grand Island, NE 68801-6004

Donald Erickson
1518 Warbler Cir
Grand Island, NE 68803-3933

ECCI Corporation
13000 Cantrell Rd
Little Rock, AR 72223-1637

Ellerbrock Norris Insurance
PO Box 816
Hastings, NE 68902-0816

Fairbanks Irrigation
15832 W Wood River Rd
Wood River, NE 68883-9605

First State Bank & Trust
119 C St
Shelton, NE 68876-9688

Five Points Bank
3111 W Stolley Park Rd
Grand Island, NE 68801-7228

Frederick Grimm
2801 Alaskan Way Ste 107
Seattle, WA 98121-1135

Grimm Family Ventures
Brandon R Tomjack, Attorney
1700 Farnam St Ste 1500
Omaha, NE 68102-2078

Grimm Family Ventures, LLC
C/O Jaclyn Klintoe
12910 Pierce St Ste 20
Omaha, NE 68144-1105

Hall County Attorney
231 S Locust St
Grand Island, NE 68801-6040

Hall County Treasurer
121 S Pine St Ste 2
Grand Island, NE 68801-6076

Hank Morast
4336 W Capital Ave
Grand Island, NE 68803-1413

Huston & Higgins
108 N Locust St
Grand Island, NE 68801-6004

Internal Revenue Service
PO Box 7346
Centralized Insolvency Operations
Philadelphia, PA 19101-7346

James E. Pederson
4252 Arizona Ave
Grand Island, NE 68803-1005

James E. Rogers, Jr.
2939 Goldenrod Dr
Grand Island, NE 68801-8756

James H. Pedersen, Jr.
2639 Jan St
Grand Island, NE 68803-1138

James L. Milby
PO Box 400
Cairo, NE 68824-0400

James Niemeier
McGrath
1601 Dodge St
Omaha, NE 68102-1637

Jason A. Probasco, II
3120 W 17th St
Grand Island, NE 68803-2411

Jeffery D. Pelowski
901 Ridge Road Pl
Hickman, NE 68372-1418

Jeffrey Roby
4060 Northview Dr
Grand Island, NE 68803-3832

Jeremiah A. Vess
2812 Lamar Ave
Grand Island, NE 68803-6110

Jeromy McCoy
1919 N St
Aurora, NE 68818-1730

John Havener
6220 E Sandra Ter
Scottsdale, AZ 85254-1367

JP Whitney & Associates, LLC
2028 E Ben White Blvd # 240-1941
Austin, TX 78741-6966

Justin C. Davis
4087 W Capital Ave
Grand Island, NE 68803-1117

Mark A. Vess
106 E 3rd St
Alda, NE 68810-9660

Mark A. Vess
PO Box 250
Alda, NE 68810-0250

Mark Vess
106 E 3rd St
Alda, NE 68810-9660

Michael R. Sullivan
609 W 42nd St
Kearney, NE 68845-2384

Mid Nebraska Disposal, Inc.
PO Box 1089
Grand Island, NE 68802-1089

Nebraska Department Of Revenue
PO Box 94818 Attn: Bankruptcy Unit
Lincoln, NE 68509-4818

Olsson
201 E 2nd St
Grand Island, NE 68801-5903

Parametrix, Inc.
60 Washington Ave Ste 390
Bremerton, WA 98337-5652

Porbeck Engineering Corporation
106 S State St
Little Rock, AR 72201-2122

Rambol
19020 33rd Ave W Ste 310
Lynnwood, WA 98036-4754

Romeo Engineering
4217 Hahn Blvd
Fort Worth, TX 76117-1712

Sapp Bros.
PO Box 927
Grand Island, NE 68802

Southern Power District
PO Box 1687
Grand Island, NE 68802-1687

Steven Kolb
1901 W Anna St
Grand Island, NE 68803-5930

T Shirt Engineers
311 W 4th St
Grand Island, NE 68801-4501

TC West Campus 7th, LLC
C/O Jaclyn Klintoe
12910 Pierce St Ste 20
Omaha, NE 68144-1105

The Meyer Five, LLP
3911 Warbler Rd
Grand Island, NE 68803-3908

Tom Rogan
410 N Walnut St
Grand Island, NE 68801-4516

Travelers-RMD
PO Box 5600
Hartford, CT 06102-5600

Verizon Wireless
PO Box 25505
Lehigh Valley, PA 18002-5505